

**GOVERNMENT OF TELANGANA
ABSTRACT**

Special Development Fund – Releasing an amount of Rs.2784.00 lakh for value of work done for (38) works in Achampet Assembly Constituency of Nagarkurnool District under Special Development Fund for Welfare and Development Activities for the year 2019-20 – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.Rt.No.437

Dated:18-11-2019

Read the following:

1. G.O.Rt.No.221 Planning (VI) Department, dated: 28.03.2018.
2. Govt.Memo.No.1120/Plg.VI/2018, dated:08.05.2018.
3. G.O.Rt.No.733 Finance(EBS.I) Department, dated:30.04.2019.
4. Lr.No.359/SDF/ACPT/MLA/2017-18, dated.20.09.2019 from the District Collector, Nagarkurnool.

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ORDER

In the reference 1st read above, Government have accorded administrative sanction for an amount of Rs.2784.00 lakh for taking up 38 Nos. of renewals and maintenance of BT roads of Panchayat Raj Department in Achampet Assembly Constituency of Nagarkurnool District under the Scheme "Special Development Fund for Welfare and Development Activities" during the year 2017-18. In the reference 2nd read above the list of (38) sanctioned works was communicated separately.

2. In the reference 4th read above, the District Collector, Nagarkurnool has requested to release an amount of Rs.2784.00 lakh for value of work done for (38) works. The required amount is as follows:

(Rs.in lakh)

Category	Works	Estd. cost	Amount already released	Requirement of funds
General	15	877.00	-	877.00
SCSDF	6	613.00	-	613.00
STSDF	17	1294.00	-	1294.00
Total	38	2784.00	-	2784.00

3. In pursuance of the orders issued in the reference 3rd read above, Government after careful examination, hereby release an amount of Rs.2784.00 lakh (Rupees Two thousand seven hundred and eighty four lakh only) to the District Collector, Nagarkurnool District under the scheme Special Development Fund for Welfare and Development Activities for the year 2019-20.

4. The amount released in para-(3) above shall be debited to the following Heads of Account.

Sl. No	Category	Head of Account	Amount (Rs.in lakh)
1	General	5475 M.H.800-G.H.25-SH (08) -530- 531	877.00
2	SCSDF	5475 M.H.789-G.H.25-SH (10) -530- 531	613.00
3	STSDF	5475 M.H.796-G.H.25-SH (10) -530- 531	1294.00
		Total	2784.00

5. The District Treasury Officer, Nagarkurnool is requested to adjust the amount released in para No-(4) above by crediting to the P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning".

6. The District Collector, Nagarkurnool is hereby authorized to draw and incur the expenditure as per the departmental norms in vogue and furnish utilization certificate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.RAMAKRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The District Collector, Nagarkurnool.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Chief Planning Officer, Nagarkurnool District.
The District Treasury Officer Nagarkurnool.

Copy to

The Accountant General, Telangana, Hyderabad.
The Prl.Secy to PR & RD Department.
The Prl.Secretary (SN) to C.M. for information.
The CPRO to CM.
SF.

//FORWARDED::BY ORDER//

SECTION OFFICER